

Registered number
07797508

Skylark Flooring Limited

Abbreviated Accounts

31 October 2014

Skylark Flooring Limited**Registered number:** 07797508**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	408	253
Current assets			
Debtors		2,947	926
Cash at bank and in hand		-	3,030
		<u>2,947</u>	<u>3,956</u>
Creditors: amounts falling due within one year		<u>(21,621)</u>	<u>(4,086)</u>
Net current liabilities		(18,674)	(130)
Net (liabilities)/assets		<u>(18,266)</u>	<u>123</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(18,366)	23
Shareholders' funds		<u>(18,266)</u>	<u>123</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dominic Ormondroyd

Director

Approved by the board on 1 December 2014

Skylark Flooring Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets **£**

Cost

At 1 November 2013	337
Additions	291
At 31 October 2014	<u>628</u>

Depreciation

At 1 November 2013	84
Charge for the year	136
At 31 October 2014	<u>220</u>

Net book value

At 31 October 2014	<u>408</u>
At 31 October 2013	<u>253</u>

3 Share capital **Nominal** **2014** **2014** **2013**

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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